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Customer Authorization:

To: Guest S	supply @ 866-261-1975	
Pages:	Collector11	
From : Rand	i Gawron	
Account #:	(CUSTOMER NAME)	
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#### CHECK BY FAX INSTRUCTIONS & AGREEMENT

Sysco Guest Supply will process your check, sent to via facsimile or e-mail, as if it were received by ordinary means. Please follow these instructions and sign the one time authorization.

#### **Instructions:**

- 1. Prepare your check as you normally would, made payable to Sysco Guest Supply.
- 2. Make sure that you have indicated which invoices are to be paid on this form.
- 3. Note the total of the check on this form.
- 4. Sign this form and make sure the check is signed as well.
- 5. Provide Phone and E-Mail information for easy contact, in the event questions arise.
- 6. Fax this form and check to 866-261-1975, or e-mail them to argroup@guestsupply.com
- 7. If you must affix the check to a sheet of paper to fax it, do not cover any part of the check face.
- 8. DO NOT AFFIX YOUR CHECK TO THE FRONT OF THIS DOCUMENT.
- 9. DO NOT VOID THE SIGNIGURE, This is not an ACH transaction.
- 10. DO NOT MAIL YOUR CHECK. Simply retain it for your records.

I hereby auth	orize Sysco Guest Supply, to immediat	ely process my chec	k number	sent
payment will	mail, in the amount of	).62 as a one	time electronic p	ayment. This
Customer Sig	nature (		Date 8/	1/1]
So that we can provide both y	n easily contact you in the event that wour phone number and an e-mail addr	we have a question i	egarding this tran	saction, please
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If additional invoices need to be listed, please attach an additional page.

To protect your privacy, this form must be returned to 866-261-1975

# Good things Scome from S/SCO Guest Supply

#### Order Acknowledgement

Order	Date	Page
0001888645	07/20/11	11

Sold To: 054962 BEST WESTERN - ELKO 1930 IDAHO ST ELKO NV, 89801 Ship To:

BEST WESTERN - ELKO 1930 IDAHO ST ELKO NV, 89801

Customer PO Number	Order Date	Terms		Salesman
	07/20/11	CIA	Q18	POST, SUZI

Catalog/Item No.	Description	U/M T	ax Ordered	Price	Amount
0016630	GUEST CHOICE BATH TISS.500-2PL	CS	10	39.99	399.90
0019468	BW. STD AQUAMER SHMP-280	CS	8	44.31	354.48
0019469	BW. STD AQUAMER COND-280	CS	4 .	44.60	178.40
0019470	BW. STD AQUAMER LTN-280	CS	4	45.04	180.16
0019472	B.W. 0.8sz AQUAMER F/SP-500	CS	10	31.92	319.20
0019473	B.W. 1.5sz AQUAMER D/SP-400	CS	10	40.04	400.40
0019109	BW NEW N-PAD 4.25 X 5.5 500/CS	CS	1	37.21	37.21
0024626	BEST WEST 100Z WRP RIPPLE CUP	CS	2	78.57	157.14
0023473	BW REWARDS KEY CARD HOLDR IN	ВХ	4	21.50	. 86.00
TAX AMOUNT					144.73

THIS IS NOT AN INVOICE - DO NOT PAY

Total Order Qty	Gross Amount
53	2257.62



PO BOX 8268 Spring Creek NV 89815

Invoice

Date

Invoice #

6/6/2011

7797

Bill To

Elko Inn 1930 Idaho st Elko Nv 89801



**Due Date** 

7/6/2011

P.O. No.

Vendor#

Project

Quantity	Description	υ/M	Rate	Amount
1 7	Ricardo Reg time labor		85.00	148.75
	Ricardo Reg time labor	· • • • • • • • • • • • • • • • • • • •	85.00	148.75
	Ricardo Reg time labor		85.00	595.00
	Ricardo Reg time labor	l I	85.00	170.00
	Ricardo Reg time labor	i i	85.00	233.75
2.1.	Hobart parts		674.06	674.06T
	Trouble parts			

#### Elko Gold Mine, LLC DIP

1150

High Country	Refrigeration	<b>e</b> st and the second second			8/1/2011	
Date Type 7/1/2011 Bill	Reference 7797		Original Amt. 2.016.48	Balance Due 2.016.48	Discount	Payment 2,016.48
7/1/2011 Bill	7329		1,228.69	1,228.69	•	1,228.69
7/1/2011 Bill	7318		955.00	955.00		955.00
8/1/2011 Bill	7339		360.00	360.00	Check Amount	360.00 4,560.17

Citibank DIP 8572

4,560.17

Total \$2,016.48



# Invoice

Date

Invoice #

6/20/2011

7318

PO BOX 8268 Spring Creek NV 89815

Bill To

Elko Inn 1930 Idaho st Elko Nv 89801





**Due Date** 

7/20/2011

P.O. No.

Vendor#

Project

Quantity	Description	U/M	Rate	Amount
3.75	Ricardo Reg time labor		85.00	318.75
0.5	Ricardo Reg time labor		85.00	42.50
3.5	Ricardo Reg time labor	Į	85.00	297.50
1.25	Ricardo Reg time labor		85.00	106.25
1.25	Ricardo Reg time labor		85.00	106.25
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	·	1	Subtotal	0055
		1	Subtotal	\$955.0
-				
•	1		Sales Tax (6.85%)	\$0.0
		<u> </u>		
	,	•	Total	\$955



PO BOX 8268 Spring Creek NV 89815

Bill To

Elko Inn

1930 Idaho st Elko Nv 89801 **Invoice** 

Date

Invoice #

6/27/2011

7329





**Due Date** 

7/27/2011

P.O. No.

Vendor#

Project

Quantity	Description	U/M	Rate	Amount
3.25	Ricardo Reg time labor Ricardo Reg time labor Ricardo Reg time labor Ricardo Reg time labor Truck charge hobart chemical pump co2		85.00 85.00 85.00 85.00 20.00 479.80 15.00	63.75 233.75 276.25 106.25 20.00 479.80 15.00
			13.00	13.30
		·		
·				·
		-		
			Subtotal	\$1,194.8
end			Sales Tax (6.85%)	\$33.8



PO BOX 8268 Spring Creek NV 89815

Invoice

Date

Invoice #

7/4/2011

7339

Bill To

Elko Inn 1930 Idaho st Elko Nv 89801

**Due Date** 

8/3/2011

P.O. No.

Vendor#

Project

Quantity	Description U/M Rate		Rate	Amount 255,00 85.00 20.00	
3	3 Ricardo Reg time labor		85.00 85.00 20.00		
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		s	ubtotal	\$360.00	
			·	4230.00	
Po.			Sales Tax (6.85%)	\$0.00	
	00 D		otal	\$360.0	

## SIMAR CONSULTING

SIMAR CONSULTING 6 Sundown Dr Bellport, NY 11713

(631)312-9028 tkataria@gmail.com Invoice

E PARE	NVO(CF#
08/01/2011	1131
E THE RIMS	DUEDATE:
Due on receipt	08/01/2011

Elko Gold Mine, LLC 1930 Idaho Street Elko, NV 89801

AMOUNTOUS ENOLOSED	
\$1,850.00	

Please detach top portion and return with your payment.

Elko Gold Mine, LLC DIP

DATE

KATARIA SUKWINDER

Date 8/1/2011 Type Reference Bill 1131

Original Amt. 1,850.00 Balance Due 1,850.00 8/1/2011 Discount

Payment 1,850.00

**Check Amount** 

1,850.00

1151

Citibank DIP 8572

Email & Website-Services & Support (May2011 t

1,850.00

Please make checks payable to 'SUKHWINDER K KATARIA'

**TOTAL OF NEW CHARGES** 

\$1,850.00

EGRAL AMOUNTEDUE

Please make checks payable to 'SUKHWINDER K KATARIA'



Home | Contact Southwest Gas | Logout

#### Welcome. Signed in as: hr@dmchotels.com

Text Size: A | A | A

1930 IDAHO ST ELKO NV 89801 (251-0047179-024)

Account Summary

Billing History

Payment History

Billing Settings

Payment Options

Pay My Bill

Start Automatic Payment Plan

Request a Payment Extension

Energy Share

**MyAccount Settings** 

My Service

Outage Map

Pay My Bill

Pay your bill quickly and easily online.

#### Payment Successfully Submitted

Thank you, your payment has been submitted.

If your service has been disconnected, please contact Customer Assistance at 1-877-860-6020, Monday through Friday, 8am to 5pm PT (excluding holidays).

Print Confirmation

Gas Account Information

Southwest Gas Account Number: 251-xxx7179-024

Amount: \$ 1,855.23

Date Submitted: Aug 02, 2011

Return to Account Summary.

About Southwest Gas | Employment | News | Rates and Regulations | Safety Search | Site Map | Contact Us | Privacy Policy | MyAccount Terms and Conditions

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Customer Assistance Asistencia al Cliente Toll Free/Llamada Gratis 1-877-860-6020

PO Box 98890 Las Vegas NV 89193-8890 PLEASE RETAIN THIS TOP PORTION FOR YOUR RECORDS

Hearing Impaired: Dial 711 www.swgas.com

COUNTRY HEARTH INN-ELKO 3400 PARKWOOD DR FRISCO TX 75304

#### DUPLICATE

Service Address: 1930 IDAHO ST

Rate Schedule: 437/NG-G(L) GENERAL SERVICE - LARGE

Your Local Office is 744 COMMERCIAL ST, ELKO NV 89801

		17	08/01/11	08/22/11	'	\$1,855.23
Previo	5 BILLING: ous Balance pt(s) Since	: Last Bil	1 - Thank You		2,288.7 2,288.7	t LCR
Ba1:	ance Forward		•			\$0.00
CURRENT Meter	BILLING: Reading: Cur Ju 3	30 Day rrent ly 28 9600 -	is (Rate Change) Previous June 28 37886 = 1714	Billing Total Factor Ther: X 1.1992 = 285	MS	
	ery Charge Previous Rat ious Rate Sul	te btotal	2055 Therms X - 330.77 X 2	.160960 /30 Days = 22	2.05	
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Due (	on or be	fore:	08/22/11	Amount d	ue: \$	81,855.23
Due (	on or be	fore:	08/22/11	Amount d	ue: \$	\$1,855. <b>2</b> 3
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ACCOUNT NUMBER CYCLE DATE MAILED PAST DUE AFTER PLEASE PAY AMOUNT DUE

\*\*\* Sign up for paperless billing at www.swgas.com \*\*\*

ACCOUNT NUMBER	CÝCLE	DATE MAILED	PAST DUE AFTER	AMOUNT DUE
251-0047179-024	17	08/01/11	08/22/11	\$1,855.23

**COUNTRY HEARTH INN-ELKO** 3400 PARKWOOD DR FRISCO TX 75304

**SOUTHWEST GRS CORPORETION** 

PO Box 98890 Las Vegas NV 89193-8890

#### 25100471790245000185523000000001

This bill is now due and payable. Please make check payable to SWG and write account number on front of check or money order. Do not send cash through the mail or place cash in the night depository.

Citibank DIP 8572 10786 1,386.00

nsure proper credit, please write your account number on your check and return this portion with your Remit your payment to: Satview Broadband, LTD Franchise Authority, 1 -FCC Community #1 Amount Dues Account No.: Amt. Enclosed: Date Due: Amount Due: Includes payments received by P.O. Box 18148 Reno, NV 89511 Payment Received - Thank You 7/20/2011 zBulk Country Hearth Beginning Balance: fike Pranchise Tax Description 17, County Hearth 1930 Idaho St. Elko , NV 89801-2629 Date Due 8/5/2011 Service: (775) 738-2662 I girdo now avullable at www.zapioji.com Refer a pr cuble servica. Upou metroniou you will receive erecht on your raxt bill. For all receive questions ar es call 775-738-2662. (775) 333-6626 Service: (775) 738-2662 Statement Dare 143/Fees on CurrentAdvanced Billings: on: Country Hearth C/o Elko Goldml 7/20/2011 ments and Adjustments: ACTIVE v Broadband, L.TD. v Broadband, LTD (775) 333-6626 Status Country Hearth 1V 89801-0000 ranced Billings: asaction Date ox 18148 NV 89511 yunt No. 0/2011 172011 0786



To: Gues	t Supply @ 866-261-1975
Pages:	Collector11
From : Ra	andi Gawron
Account #	CUSTOMER NAME)
	ElVaCaold

#### CHECK BY FAX INSTRUCTIONS & AGREEMENT

Sysco Guest Supply will process your check, sent to via facsimile or e-mail, as if it were received by ordinary means. Please follow these instructions and sign the one time authorization.

#### Instructions:

- 1. Prepare your check as you normally would, made payable to Sysco Guest Supply.
- 2. Make sure that you have indicated which invoices are to be paid on this form.
- 3. Note the total of the check on this form.
- 4. Sign this form and make sure the check is signed as well.
- 5. Provide Phone and E-Mail information for easy contact, in the event questions arise.
- 6. Fax this form and check to 866-261-1975, or e-mail them to argroup@guestsupply.com
- 7. If you must affix the check to a sheet of paper to fax it, do not cover any part of the check face.
- 8. DO NOT AFFIX YOUR CHECK TO THE FRONT OF THIS DOCUMENT.
- 9. DO NOT VOID THE SIGNIGURE, This is not an ACH transaction.
- 10. DO NOT MAIL YOUR CHECK. Simply retain it for your records.

Customer.	Authorization:
I hereby auth	orize Sysco Guest Supply, to immediately process my check number 1146 sent
	mail, in the amount of <u>938.51</u> as a onetime electronic payment. This be used to clear the invoices noted below)
Customer Sig	nature Date 8 3 1
	hotels co
	INVOICE NUMBER INVOICE AMOUNT
	000 1910 860 0 1
	Need more space – Please attach sheet

If additional invoices need to be listed, please attach an additional page. To protect your privacy, this form must be returned to 866-261-1975

# Sysco Sysco Guest Supply

#### Order Acknowledgement

Order	Date	Page
0001908607	08/03/11	1

Sold To: 054962 BEST WESTERN - ELKO 1930 IDAHO ST ELKO NV, 89801 Ship To:

BEST WESTERN - ELKO 1930 IDAHO ST ELKO NV, 89801

Customer PO Number	Order Date	Terms	Salesman	
MYRON	08/03/11	CIA	Q18 P	OST, SUZI

atalog/Item No		<u>Description</u>	U/M Tax	Ordered	Price	Amount
0050675	•	F1459 24in TOWEL SHELF W/BAR	EA	3	19.20	57.60
	contact	Myron @ (775) 738-8787 freight cha	rges app			
	ly from	vendor				
0055496	<del></del>	1418 18INCH TOWEL BAR SET	EA	3	6.80	20,40
•	contact	Myron @ (775) 738-8787 freight char	ges app			
-	ly from	vendor				
0061095		MICROWAVE .8 CF BLACK TOUCHPAD	EA	5 .	69.99	349.95
0058454		7X17X12.5 PLTD SHADE SPFY COLR	EA	24	7.15	171.60
•	contact	мугоп @ (775) 738-8787 freight cha	ges app			
-	ly from	vendor soft pleat white				
0058453		7X15X10.5 PLTD SHADE SPFY COLR	EA	24	6.20	148.80
C	contact	Myron @ (775) 738-8787 freight chai	ges app			
٦	ly from	vendor soft pleat white				•
SP1313		glass shelf	ΕA	3	23.30	69.90
C	contact	Myron @ (775) 738-8787 freight cha	ges app		•	
٦	ly from	vendor model 9065PC glass thelf				
SP1327		harps	EA	15	1.32	19.80
C	ontact	Myron @ (775) 738-8787 freight cha	ges app			
· 1	y from	vendor needs size 7", 8" and 9" (5	of each		·	
	ļ.					
SP1327		finials	EA	12	.22	2.64
C	ontact	Myron @ (775) 738-8787 freight cha	ges app			
	y from	vendor FINIALS silver		•		
TAX AMOUNT					<u></u>	57.59

THIS IS NOT AN INVOICE - DO NOT PAY

Total Order Qty Gross Amount 89 938.51



## Waste Connections, Inc.

WCI Home | My Home | My Bills | My Filed Bills | My Payments | My Profile | Customer Care | FAQ | Logout

Pay Response

Click here if you would like to make this a recurring payment.

Payment Amount: 370.40

Payment Date:

08/04/2011

Pay From:

Elko Gold

The payment has been processed successfully.

Your confirmation number is: 1108046777857



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**ELKO SANITATION** A WASTE CONNECTIONS COMPANY 355 W SILVER STREET ELKO, NV 89801-3609 55 DISTRICT NO. 2310

ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE **BILLING PERIOD** 

2310-174986 1387675 08/01/11 08/20/11 08/01/11-08/31/11

PAGE

COUNTRY HEARTH 1930 IDAHO ST ELKO, NV 89801

FOR ASSISTANCE CALL **Customer Service** 

775-738-3771

#### **INVOICE STATEMENT**

Date	Description		Amount
	Previous Balance	en e	\$ 370.40
07/07/11	Online Payment-Thank You Total Payments And Credits	1107056709654	\$ 370.40- \$ <b>370.40-</b>
	Service Location Acct #174986	Country Hearth 1930 Idaho St	
07/11/11		2 Each @ \$5.00	\$ 10.00
08/01/11	RI 3 Yd 6X Wk 1 08/01/11-08/31/11	1 Each @ \$360.40	\$ 360.40
	Current Charges And Fees		\$ 370.40
	Total Due		\$ 370.40

ONLINE BILL PAY - NOW EASIER THAN EVER! \* Access your account 24/7 \* Make payments \* Set up recurring payments \* Go paperless \* \* View Statements \* Go to wasteconnections.com and follow the online bill pay prompts to enroll today!

Please remit to the address below and return your remit stub with your payment.

NNNNNNNNNN



**ELKO SANITATION** A WASTE CONNECTIONS COMPANY 355 W SILVER STREET

Waste Connections Inc.

ELKO, NV 89801-3609 55

DMC- COUNTRY HEARTH - ELKO LLC DBA ELKO GOLD MINE 1930 IDAHO ST ELKO, NV 89801

ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE **PAY THIS AMOUNT**  2310-174986 1387675 08/01/11 08/20/11 370.40

WRITE AMOUNT PAID

MAIL PAYMENT TO: ELKO SANITATION A WASTE CONNECTIONS COMPANY 355 W SILVER STREET ELKO, NV 89801-3609 55 DISTRICT NO. 2310

\$

SIPinstant: Eiko Nevada Online Payment System

Page 1 of 2



Home | Manage Accounts | Edit User Information | Logout

Welcome DMC COUNTRY



Thursday, August 4, 2011 4:36:43 pm

DMC COUNTRY HEARTH INN ELKO 1930 IDAHO ST

3987050.03

Billing Period: 07/31/2011

Payment Due: 08/16/2011 Billing Period: 07/31/2011

811.68 Water Metered Water 771.40 978.50 Sewer Sewer - Capital Imp 52.80 Street Light Fee Storm Drain 24.00 4 Late Penalty Balance Forward: 58.72 4,000.28 **Total Balance Due** 6,697.38

DMC COUNTRY HEARTH INN ELKO **1930 IDAHO ST** 

3987050.03

2638.38

Total Amount Due: \$6,697.38

DMC COUNTRY HEARTH INN ELKO 1930 IDAHO ST ELKO NV 89801

Utility Bill		
	 ***************************************	
:		









Home | Manage Accounts | Edit User Information | Logout | Welcome DMC COUNTRY

Help

Thursday, August 4, 2011 4:39:04 pm

#### **Payment Scheduled**

You have agreed to pay the following amount to the indicated recipient on the first banking day on or after the date specified.

The payment will be posted to your merchant account within a few days after processing.

In the event that this payment is returned unpaid for any reason you understand that a collection fee of the amount allowed by the state may be electronically debited from your account.

Thank-you for your payment! If you have any questions please call Cities - Elko Nevada at 775-777-7126.

Name of Payer: DMC COUNTRY Financial Account #: BChk \*8572

Name of Payee: Cities - Elko Nevada

Totai: \$2,638.38

Category: Misc.

Processing Date: 6/4/2011

**Number of Payments: Single Payment** 

Confirmation #: 54870

Done

Email (simple receipt) sent to csummers@dmchotels.com. Print this page for your receipt.







SIP Program © 2006-2011 dgsprc.com ~ Data © 2006-2011 Instant Payments ~ All rights reserved. (LU-1049/1049.66258/66258.55851/55851) 2s ~ Privacy Policy | Contact Us ~ Send feedback to webmaster@instantpayments.com



Sysco Sysco Guest Supply

To: Gues	st Supply @ 866-26	1-1975
Pages:	Collector11_	
From : Ra	andi Gawron	
Account #	(CUSTOMER NAME)	102
Account	[·	

# . CHECK BY FAXINSTRUCTIONS & AGREEMENT

Sysco Guest Supply will process your check, sent to via facsimile or e-mail, as if it were received by ordinary means. Please follow these instructions and sign the one time authorization.

#### Instructions:

- 1. Prepare your check as you normally would, made payable to Sysco Guest Supply.
- 2. Make sure that you have indicated which invoices are to be paid on this form.
- 3. Note the total of the check on this form.
- 4. Sign this form and make sure the check is signed as well.
- 5. Provide Phone and E-Mail information for easy contact, in the event questions arise.
- 6. Fax this form and check to 866-261-1975, or e-mail them to argroup@guestsupply.com
- 7. If you must affix the check to a sheet of paper to fax it, do not cover any part of the check face.
- 8. DO NOT AFFIX YOUR CHECK TO THE FRONT OF THIS DOCUMENT,
- 9. DO NOT VOID THE SIGNIGURE, This is not an ACH transaction.
- 10. DO NOT MAIL YOUR CHECK. Simply retain it for your records.

Customer	Authorization:		
I hereby auti	norize Sysco Guest Supply, to immedia	tely process my check number	$\sqrt{57}$ sent
via fax or e payment will	mail, in the amount of $\frac{480}{2}$ be used to clear the invoices noted bel	ow.	payment. This
Customer Sig	gnature		///
So that we ca provide both	on easily contact you in the event that your phone number and an e-mail add	we have a question regarding this treess.	ansaction, please
Phone Number	er 972-10108-6327	E-Mail Address CSummer	sadnchot
	INVOICE NUMBER OOOLS OS 222	INVOICE AMOUNT  4802.04	Com
	Need more space - Please attach sheet	11865 60	

If additional invoices need to be listed, please attach an additional page. To protect your privacy, this form must be returned to 866-261-1975









# Sysco Guest Supply

#### Order Acknowledgement

Order	Date	Page
0001909222	08/03/11	1

Sold To: 054962 BEST WESTERN - ELKO 1930 IDAHO ST ELKO NV, 89801 Ship To:

BEST WESTERN - ELKO 1930 IDAHO ST ELKO NV, 89801

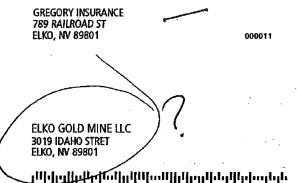
Customer PO Number	Order Date	Terms		Salesman
MYRON	08/03/11	CIA	Q18	POST, SUZI

Catalog/Item No.	Description	U/M Ta	x Ordered	Price	Amount
0016969	G ROYAL II WT DBY HT 16x30 4.5	DZ	30	29.89	896.70
0016967	GR ROYAL II WHT DBY 13X13 1.5#	DZ	50	10.65	\$32.50
0013471	G ROYALE WT DBY BT 27X54 15#	DZ	36	78.00	2808.00
9810	IMPORTED PT 22X44 6# BLU STRP	DZ	10	22.99	229.90
TAX AMOUNT					306.00
TAX AMOUNT					

THIS IS NOT AN INVOICE - DO NOT PAY

\*\*\*

Total Order Qty	Gross Amount
126	4802.04



#### *PROGRESSIVE*

Policy number: 04269803-2

Underwritten by: United Financial Casualty Company

Policy Period: Jul 18, 2011 - Jul 18, 2012

# Renewal bill and policy information is enclosed

# Thank you for being a Progressive customer

#### Please review your policy documents today

We send your renewal policy information early so that you have the opportunity to review it at your convenience. Your Commercial Auto Insurance Coverage Summary lists drivers, current driving history, the autos insured, the coverages selected and the premiums by coverage.

Your current policy will expire on July 18, 2011 at 12:01 a.m. If we recently sent you a Cancel Notice because the remaining balance on your current policy has not been received please pay that amount by the due date to avoid policy cancellation. This bill does not supersede any Cancellation Notice. If you have already sent this payment thank you. If you do not make this payment, the offer to renew this policy is withdrawn.

#### Premium and payment information

Renewal policy premium \$1,495.00 Minimum amount due \$1,495.00 Due date July 18, 2011

To renew your policy, please pay the amount shown above, or call us for other available options, by the due date. To pay

with a check or credit card by phone, call Customer Service at 1-877-278/1615, or login to progressive agent.com.

Please see the reverse side for your revised payment schedule.

### **Payment Coupon**

Minimum amount due	\$1,495.00
Due date	July 18, 2011
Amount enclosed	\$

Policy number: 04269803-2

Policyholder: ELKO GOLD MINE LLC

For immediate payment - go to progressiveagent.com or call 1-877-278-1615 and get instant confirmation.

If you pay by check, please allow 5 to 7 days for your payment to reach us. Write your policy number on the check and make it payable to United Financial Casualty Company.

UNITED FIN CAS CO

PO BOX 105428 ATLANTA GA 30348-5428





Do not write below this section of coupon.

46		П	ATIVE ACTION CLAU	es of 41 CFR 60	-14, 60-2504 AND 60	-7414 ARE INCO	aporated herein by referen	ICE.	
OF SYSCO	CHARGE.	USTMENTS							
PROPERTY C	DELIVERY	RIVOIGE AD HISTMENTS CODE DIV	16.					3235.23	59.32
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COPY custower 1 386177	COD NANT NANT NANT NANT NANT NANT NANT NAN	PRICE	30.76	36.99	89,20 33,99 22,19	66,66		K 27638 KE CITTY UT	
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	IV 898	Stze FRQZ	5 OZ	CT B	2401.3302DTSPKMT 721.5 OZBKRSIMP 612 CT BKRSCLS ****DISI	LTR	<u></u>	17.6	THE PERISHA
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A1060	PER TOUR BURKHAR!	EXTENDED PRICE	24.71	39,99	49.99	72.31	386, 98 386, 98	125.00	18.43	126,90	56,99	239.80	715.097	·	73.51	238,02			TOTAL	2
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DBNY DATE 8/04/1 TRUCK STOP	4333	CODE	7970389	8464954	8094894	5577089	9362005	4902557	8729149	7666789	6048573	7928207	7697663	6760623	7016819	4116158	P. O. B.			
ERMOUNTAIN. I	9494 SOUTH PROSPERITY ROAD WEST JORDAN UT 84081 (801)563-6300 VISIT US AT WWW.SYSCOINTERMOUN		IL FORK PLAS MEDIUT WHT POLYPHO YFWFWSYS	NAPKIN DINNER 15X16.25 2P 1/8 130277	IL SPOON PLAS MEDIT POLITPRO W TEWSWSYS2	FUTORRADY TISSUE TOILET JABO MINISTO 12024402	FTTORKUNV TOWEL ROLL NON-PERF 7,75 NAT 290688 GROUP TOTAL****	LBECOLAB BLEACH CHLORINE STAIN BLAST NP 10370	4128 OZSYS REL BLEACH LIQ GERMICIDAL 6% 11003395391	N CLEANER FLOOR WSH N WALK 6100050	C CLEANER LIQ BLEACH 84959183	ECOLAB DETERGENT LAUN LIQ ES L2000 6100031	N FRESHENER ALR OCEAN BREEZE 6100095 GROUP TOTAL****	SYSCO HANDLE MOP FIRGLS GUICK CHANGE REMOTE-STOCK GROUP TOTAL****	COFFEE CAPPUC MIX FRENCH VAN 39943	CO COFFEE COL 100% FINE W/F 39579 GROUP TOTAL***	WE OPEN: 6:00 AM CLOSE: 7:00 PM		CHOWES RELIEF OF	- WPORTANT PACA PROVISION. THE PERSENAL AGRICULTY THE DERIVERING LEGEN THIS DEVINES OF THE SIDE SUBJECT.
	NV 89801 568-0327 GOLD MINE LLC IDAHO ST	SIZE	C SYS REL	50 STEPCO	F SYS REL			S LBEÇOLAE	28 OZSYS RE	2.5GALKEYSTON	320Z COMET C	-,	KEYSTON I		2 OZ CITAVO	OZ CITAVCO	S CUBE GROSS WI	2.0	-   -	N. THE PERISHABU
WESTERN IDAHO ST	N 972-668-0327 ELKO GOLD MI 1930 IDAHO S	PACH	CSLOOGCT	CS 20150	CS2000CT	CS 12751	cs 6700	CS 121	cs 41	cs 12	∞	PL 15(	CS 68A	CS 1154	cs 632	cs 962	SOTITION			PACA PROVISIC
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\$3801		RY***	CREAME	MILK 1	MILK 2	OPLAIT YOGURT ***	APPLE	BANANA	PACKER BANANA GRN GRO DRY	BAR GR	ğ		CEREAL	GRAVY	SAUCE		BKRSCLS WAFFLE MIX	CUP PA	-,		NO POS DELVO	12 to 125 N
89801 LLC		COOLER ###DAIRY###	HILFAR	DARIGED MILK	WHLFARE	KOPLAI9	SYS CLS	PACKER	PACKER DRY	DUAKER	DUT/STC	KELLOGS	KRSTEAZ	SYS CLS	TAPATIO	HSE REC	BKRSCLS ****PAP	SYS CLS	GBOSS	651	a control of a	TELL BY SECTION
ST NV 568-0327 GOLD MINE IDAHO ST	CK SIZE		3603/8 OZHILPARK CREAMER	50.5 PT	50.5 PT	126 02	1175 CT	140 LB	#0\$1	1210 CT		431 02	835 OZ	6#10	245 02	2001.5 OZHSE REC	65 LB	2050 CT	g ,	33 2/.	Wildrey The	RUST AUTHORIZ
WESTERN IDAHO ST 972-668-032 ELKO GOLD M 1930 IDAHO	PACK		1 CS 34	80	83	8	CS	CS	S	Š		S	S	S F	: : : :	1 CS 20	S CS	CS	11185			" ATUTORY T
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EQUAL OPPORTUNITY AND AFFIRMATIVE ACTION CLAUSES OF 41 GFR 60-14, 60-250.4 AND 60-741 4 ARE INCORPORATED HEREIN BY REFERENCE

EQUAL OPPORT	UNITY AND	IRMATIVE ACTION CLAUSES OF 41 CFR 60-14, 60-25	0.4 AND 60-7414 ARE INCORPORATED HEREIN BY REFE	RENCE	
OF SYSCO	ILISTMENTS				
ENTIAL PROPERTY  CHASER   PAGE  7 1  RESUBLIECT TO SERVICE  FAMAL DELLYERY  FAMAL DELLYERY	INVOICE AD HISTMENTS			244.97	5.82
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	DRI V	39,99		BOX 27638 LAKE CITY	PAYABLE ON OR BEFORE
DELIVE DELIVE BA 05 TRUCK \$	METI	1268572 1503226 4208120		P.O. BC	T T T
Good things  SYSCO INTERMOUNTAIN INC.  94.94 SOUTH PROSPERITY ROAD  WEST JORDAN UT 84.081  (801) 563-6300 (800) 366-3778  VISIT US AT WWW. SYSCOINTERMOUN	LLC NV 89801 STEM DESCRIPTION	F###FRODUCE****  CTSYS CLS APPLE RED DEL FCY WASH FRESH  DRY  E***PAPER & DISP****  CTSYSCO LID PLAS DME WHT F/12/16 CUP 1503226  ****CHEMICAL & JANITORIAL***  ECOLAB DESTAINER LAUNDRY LIQUID 15982  CHGS FOR FUEL SURCHARGE  : 48832		NE GROSS WI OPEN: 6:00 AM CLOSE: 7:00 PM 7 107	A SEA SHABLE
BEST WESTERN 1930 IDAHO ST ELKO NV 972-668-0327	ELKO GOLD MINE 1930 IDAHO ST ELKO	C 1 FC 1125 CT D 1 CS 10100 CT MISC CHARGES ORDER SUMMARY		CASES SPLITTOT PCS CURE	SIGN PRIVERS SIGN PROVISION THE MARKET AND THE MARK

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	8041644 7 1 DROP-SHIP THAIN BURKHART 9184	29.99 * 29.99	29.99	LAST PAGE
	8/04/11 386177 108041644 /000 COD ACH MANIFEST# MA: 5184 THAIN B DRIVER:	6760623 29 99 2 05	P.O. BOX 27638 SALT LAKE CITY, UT 84127-0638	8/05/11
	SYSCO INTERMOUNTAIN, INC. 9494 SOUTH PROSPERITY ROAD WEST JORDAN, UT 84081 (801) 563-6300 (800) 366-3778 VISIT US AT WWW.SYSCOINTERMOUN	S QUICK CHANGE AL***	6:00 AM GLOSE: 7:00 PM	
	89801 LLC NV 89801	P.O.  SHIPPER INVOICE # 10804054 FEDEX TRK# 709627871802942 DRY ***SUPP & EQUIP**** SYSCO HANDLE MOP FIBGLS DROP-SHIP	. 46159 . 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
£ 003	BEST WESTERN 1930 IDAHO ST ELKO 972-668-0327 ELKO GOLD MINE 1930 IDAHO ST ELKO	D 1 CS 154"	ORDER SUMMARY 1 1 1	



Welcome Myron Presi Quick Order [ Saved Lists ] My Account

Shopping Cart 0 kems - \$0.00

Free, Next-Day Delivery\*

Ex , Light Bulb

Thank You!

Your order has been placed. Shortly you will receive confirmation amaif at the address for this account.

Print Page

Order Number: W101950877

Did you know you can get POF invoices via emait? Call 1-900-798-8688 or click here for more

	•						•
	Description Part #	Delivery	Ordered	in Stock	Back Order	Your Price	Tota!
9	SANGLE SPEED CLOCKWISE ENCLOSED MOTOR 250850	SAC (08/15/2011)	5	5		\$37,24	\$186.20
	STEEL EXHAUST FAN BLOWER WHEEL 254095	SAC (08/15/2011)	5	5		\$18.44	\$92.20
	PLASTIC EXHAUST FAN GRILLE 249185	SAC (08/15/2011)	5	 5		\$4.78	\$23.90
1,	EXHAUST FAN MOTOR "PKG OF 2" 250325	<b>SAC</b> (08/15/2011)	5	5		\$31.46	\$157.30
u.	4" FAN BLADE 255230	SAC (06/15/2011)	5	5 5		\$3.09	\$15.45
	BROAN MODEL 164 GRILL AND SPRING ASSEM 214169	Back <b>Ordered</b> (08/26/2011)	5		5	\$16.59	\$82.95

Note: The check from
Carrina was \$19.89 short
from Covering the order
due to Tax and the

Item Subtotal: \$558.00

Elko Gold Mine, LLC DIP

Myron Pree

parts - HD Supply

8/8/2011

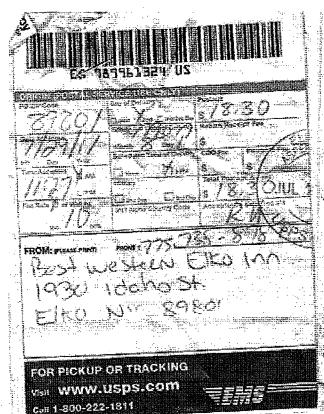
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From 29-Jul-11	-Aug-11		Total	\$ 18.30	2.0	\$ 16,05		\$ 100.00	Ί	\$ 1.25	!	١	Ì		ı	2.20		10.39		1	l	5	1	- \$	·	,	, מ	, n	n 4	,	,	0 4		n 4		\$ 386.85	1	\$ -968.55	``	
From 2	<b>6</b>		Manager's Social																																	107	,	Reimbursement total	Cash on Hand	Ļ
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	NI		Office	2000000					\$ 42.73	1																		į								2.73				
٠.	SEND TO: Connie Goltz		Housekeepin	P																					1	7,000	:	Ç L	50.08	325.17	156.33	57.30	00.00	00.00	45,85					
ada	SEND TO:	-	Others					\$ 100.00	1	\$ 1.25		ŀ		1,50		30.23	ı	\$ 16,39						***************************************			_	`		3	2	40	, -	7.	<b>T</b>	44 P	٠.			
nn Nev	33	10:	Hotel	Simple																					• •		011						•					: . 		
Elko II	\$51,33 \$676 68	\$678	Front Desk Operations																\$ 52.65								8/8/201	] ; ; .												
Best Western Elko Inn Nevada	Start Out Fund	TOTAL:	Engineering			\$ 16.05												85.34	┶	\$ 5.89				, , , , , , , , , , , , , , , , , , ,	• • • • • • • • • • • • • • • • • • • •					*	÷		-	21 21					-	
Best	Ŭ <b>4</b>		Brkfst Bar		\$ 2,05		0,																	The second second second				2	<b>}</b>											
			Description	Mail Packet to Corporate	Water Refill for Guest cold water disp.	Dryer Venting and Duct Tape	Anchors for Mirror Mount	Help Wanted Ad in Newspaper	Copy Paper	Laundry machine took money	Pepsi machine took money	Laundry machine took money	Soda is frozen	Soda is Frozen	Laundry took money	Malled Guest's Pillow to them	Receipt for propage purchased in May	4 light sets (florescent)	Office Supplies for Fdesk	Toggle Bolt to affix light to ceiling								breakfast items	Selucins	ooilaans	Spirit in	bostage	want ad	MO for Guest						
ash	W C		Vendor	USPS	Albertsons	Home Depot	Cal Ranch	Elko Paper	Office Max	Paid Out	Paid Out	Paid Out	Paid Out	Paid Out	Paid Out	900	Albertsons	Home Depot	Office Max	Home Depot					ָ ב ב	·. :			;											
Petty Cash	FORMATION: Myron Pree: GM		Account #																					Marine 1.1	ווווובי דר	Marron Droo											٠.		٠.	
PURPOSE:	EMPLOYEE INFORMATION: Name Position Myron Pre		Date	31-Jul-11	31-Jul-11	1-Aug-11	2-Aug-11	20-Jul-11	2-Aug-11	25-Jul-11	25-Jul-11	25-301-11	31-30-11	1-Aug-11	2-Aug-11	2-Aug-11	10-May-11	4-Aug-11	4-Aug-11	5-Aug-11				Elko Cold Mila Colonia		RA.	Ē													

32

Citibank DIP 8572



\$18.30

Paid by: Cash Change Due:

\$19.00 -\$0.70

Order stamps at USPS com/shop or call 1-800-Stamp24. Go to USPS.com/click/ship to print shipsing labels uttle

# **Albertsons**

2682 18640 ST ELKO, NV 85901 Phone # (775) 738-8016 Store Director - Karl Mozehead

Cashier Carmen U

07/31/11

08:43:13

GROCERY
5 8 17 41

17717

2.65 F 2.85

Cash Cash 2.05 TENDER 3.00 CHUME 95

NUMBER OF THEMS

Tera: 8

SUBTOTAL TOTAL TAX

Trx 79 Oper 38 07/31/11

Store: 155 08 43 23

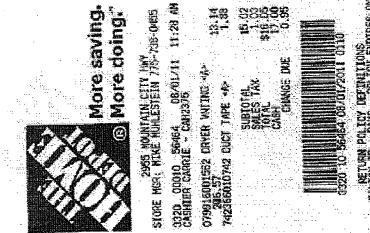
Thank You For Shepping At Al BERTSONS

POSTER SET SECT.

Customer Questions on Party Tray Orders 1-877-932-7948

Ester to be a weekly winder of a \$100 gift card!.

So to: www.siberteonslistens.com
Enter Code: 07310 15500 080079
Take the survey within 3 days





A RANCH & HOME STORE AND SO MUCH MORE!

THANK YOU FOR SHOPPING AT ELKO C-A-L RANGE C-A-L RANCH STORES 2540 IOMIO STREET ELEO, NV 89801 (775) 753-7000

3/07/11 9:1	TAN PITE	719 SALE
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CO LARGE SELF	-LEVELERS 10	1.50 2.45 E4
P_SSH HOURT H	GAS 131 10	2.49
AL-SEIVE SEL	1 8X ANC 1/89L 5	7.79 BX
305-T0TAL:	11.87 TA	X: £1
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Returns over \$100 hast come free Corp All sales final on Clearance Items

OfficeMax #957 1780 HENITAIN CITY HIGHAY ELXO, NV 89801 (775) 777-1283

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ELKO WPO  ELKO, Nevada  058013618  148030806-0098  (000)275-0777 03:53:26 PM  Salas, Receipt Final Rate Box  Oct. Delivery: The 08/04/11 S2.75  Community National Salas S20.70  Amount: \$21.00  Amount: \$20.00  Amount: \$20.10  Amount: \$2	
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# Advertising Receipt

Elko Daily Free Press PO Box 717 Provo, UT 84603-0717

Phone: (877)696-8881 Fax: (801)356-3011

BEST WESTERN ELKO INN MYRON PREE 1930 IDAHO STREET ELKO , NV 89801 Acci#: 05100033 Ad #: 00089067 Phone: (775)738-8787 Date: 07/20/2011

Ad taker: 500

Salesperson: 000

Classification: 495

(	Description	 	Start	Stop	Ins.	Cost/Day	Extras	Total
	HOUSEKEEPERS	 	07/21/2011	08/02/2014	66	4.55	0.60	Section 2 to 1

Total: 100.00 Tax: 0.00 Net: 100.00 Prepaid: -100.00

Total Due -0.00

Case 11-50084-btb Doc 156-1 Entered 09/20/11 16:42:47 Page 33 of 41 CHECK ONE PAID OUT REFUND EXPLANATION FOLIO NO. NOT VALID UM ESS APPROVED BY INNICEPER ACOM NO. \_aundry Took Monde( READ BY-SIGNATURE ESK CLEPK GIGNATURE APPROVED BY MAKEEPER CERTICY HERE AND THIS STAMP ON BACK Militaria de Francisco CHECK ONE MUOMA PAID OUT REFUND O BY-SIQUATURE 1.0404 CERTIFY HERE AND TIME STAMP ON BACK CHECK ONE 756-11 PAID OUT REFUND EXPLANATION NOT VALID UNLESS APPROVED BY INVECEPER FOLIONO. MOONING Louhdry Took Mohel RECIDING SHEWAILFRE ey desk cleak signature 0-01 7

CERTIFY HERE AND TIME STAMP ON BACK.

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# More saving. More doing,"

2935 MOMIAIN CITY HAY STORE MGR: MINE MALESTEIN 775-738-0455

2320 00011 85750 08/05/11 07:49 AM CASHIER TRINITY - TXM2454

CODESSIGNED TO THE BOLT -A-

SALES TAX TOTAL



RETURN POLICY DEFINITIONS
POLICY TO DAYS POLICY EXPIRES ON
1 50 11/03/2011

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR

GUARANTEED LOW PRICES

# Pethy Cash Reindowse MAlbertsons

A H 2005 155 (775) 738 - 8016 MARK DIRECTOR XMAL ROOMENEAU

5710711 21 03 0155 05 0373 125

OWERED FOREILERS

HH3

PRUPANE

<u> TUTAL RLC</u>OHOL BEV

BUD LIGHT LINE

RIBEYE STK

20 05 \*

BB SAVINGS E. 68

\*\*\* SUBTOTAL

\*\*\* TAX

1.78

\*\*\* TOTAL 50.10

Albertsons

2582 Idaho Street

EIN- 19 89801

ETT DEBIT 1863

PLF 1 274998 POYBENT FROM PRIMARY



# More saving. More doing."

2955 MOUNTAIN CITY MAY STORE MCA: MIKE MANLESTEIN 775-738-0455

3320 00011 84043 08/04/11 01:46 PM CASHIER CARRIE - CAN2375

784231016930 4'2LRESI2WO \*A-4819.96

SUBTOTAL 79.84
SALES TAX 5.47
TOTAL \$65.31
CASH 100.00

79.84

CASH 100.00 CHANGE DE 14.69



PETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/02/2011

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / JENY RETURNS, PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

# Office Max

OfficeMex #967 1780 MOUTAIN CITY HIGHWAY ELKO, NV 89801 (775) 777-1263

## SALE

114919	<b>6</b> 77 <b>0</b> 0				\$8,49
Full	Strip	Stapl	and the New York		800 00
1775118 From/		ox 4 P	k Ltr.	7	\$28.99
114919	81303	9x12 B			\$11.79
DIN U	10113	TAIL U	Lagran de Se		
abTota	1			. *	\$49.27
ax 6.8	** 1				\$3.38 \$52.65
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2811 'Lanna					100.00 <b>s</b> 47.35
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PURPOSE:	Petty Cash	ash	Anadomini di di di di di di manama mana anada anada di manama di manama di manama di manama di manama di manama Ju	Be	Best Western Elko Inn Nevada	'n Elko II	nn Nev	ada				Fron	From 22-Jul-11	11.
							•					ř	28-Jul-	11:
EMPLOYEE INFORMATION:	-ORMATION:				1.0		6	SEND TO:	SEND TO: Connie Golfz	<b>M</b> i			•	
Name	Myron Bree: GM	W.			Start Out Fund	\$373	32							
					TOTAL:	\$1,000,00	000							
Date	Account #	Vendor	Description	Brkfst Bar	Engineering	Front Desk	Hotel	Others	Housekeepin	Office	Sales	Manager's Social	Total	7
22-Jul-11		Cal Ranch	Caulk and rope		\$4.84		ADCIOURS.		8				8	4.84
22-Jul-11			Water	\$ 1.23				44,000,000	4			,		1.23
22-Jul-11		П	Mail Packet to Corporate					\$ (18.30					\$ 18	8.30
25-Jul-11		Albertsons	Money Order for Mrs. Cawley											43.93
25-Jul-11		Home Depot	Tollet Flush Valves		\$ 14.39									14.39
22-111-11		Walmart	Water					60'6 \$					l	60.6
25-Jul-11		Home Depot	Acrylic Caulk and Caulking gun and paint		\$ 96.11									6.11
25-Jul-11		Albertsons	Water Refill	\$ 1.23									*	1.23
27-Jul-11		Office Max	Copy Paper			\$ 21,37								1.37
27-Jul-11		Home Depot	Paint Brishes and Broom and Distran		. 50 11									;
27-Jul-11		Cal Ranch	Adapter for Kitchen		,								1	2.13
27-Jul-11 ,		Albertsons	Bagels and English Muffins	80.9									1	80.0
		CED	Fuse		\$ 26.29								1	200
28-Jul-11		Home Depot	Ring and gromet										1	5
28-Jul-11		Albertsons	Water	\$ 2.87										287
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	-					<b>1</b>					បឹ	Cash on Hand	47	688.53
Employee Signature:	ature:		Myron Pree		ANDTHS:	?					Total	Total Petty Cash	*	0.00
Date Signed			8/9/2011		· · ·									
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DAR DAR NO	REGISTER NO.	
CDD		07/22/11
CDD	THIS IS	INVOICE ***
ELKD	A WEST	
10.   108 NAME AND ADDRESS   CUSTOMER ORDER NO.   11.6	9801 US	
RILL PRECIPION SHIP VIA SHIPPING INFORMATION WILL PRECIPING INFORMATION SHIPPING INFORMATION	WHEN SHIP 07/22/11	dl 1.1
ELD TREOR (SOUNDER CORE AND FUSE 60 OCT OR OWNERD ASSOCIATION OF RAMES DISTORE OF PARE BOOK ON OUR PRINT BOOK ON OUR PRI	DATE /// CARTON	S BUNDLES
GLD TREOR 3 THE STATE COLOR THE EAST TO THE EAST TO THE EAST THE STATE THE EAST TO THE STATE THE	SHIPPED	DISC: EXTENSION TX
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P - BACK ORDERED.	*CODE LEGEND MERCHANDISE 81. 8 - BACK ORDERED SALES TAX C - CANCELLED SHIPPING CHARGE P - BACK ORDERED SHIPPING CHARGE	24.60 1.69
	TOTAL DUE	62 '93

Coument Opportunities Apply At www.smithsfoodanddrus.com

# Market-Frech Every Day

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AND SO MUCH MORE!

1740 Mountain City Hwy. 775-777-1333 YOUR CASHIER WAS SELF CHECKOUT

@ 0.41 **(~)** 

GLACIER WTR BAL.ANCE \*\*\*

23. 28. 28. 29. 29. 29.

07/22/11 11:04am 388 81 110 999 TOTAL NUMBER OF ITEMS SOLD = CHANGE

\$100 GIFT CARDS

You are invited to complete a survey about your recent visit to Smith's Answer by internet @ www.tellkroser.com

You need this receipt to respond,

Participe pare samer una de las 20 tar. etas de resalo de \$100

sobre su reciente visita a la tienca Le invitamos a lienar una encuest. Smith's Responda por Internet Usted necesitara este en www.tellkroser.com

Survey Entry Code 17 706 999 recibo Para responder

Join FreshValues & Begin Saving Today! THANK YOU FOR SHOPPING SMITH'S



THANK YOU FOR SHOPPING AT C-A-L RANCH STORES ELKO C-A-L RANCH 2540 IDAHO STREET ELKO, NV 89801 (775) 753-7000 710 SALE 7/22/11 1.:115M LTLEY

3,29 . 12 FT .19 FT 3,29 EA 3/16X100 1/4%1000 <u>ب</u> 3/8"XZO CAULK SAVER NYI SE RESAID WHITE NYLON SBRAID WHITE 3.7.7.7.2 4437420 4437421

4.84 Ę TAX: TOTAL: 4.53 SUB-TOTAL:

5.16 10.00 CHANGE: CASH TEND:

Returns over \$100 must come from Corp CUST # #12

All sales final on Clearance Items

==>>

==>> JENL#A60326/12

More saving.

® More doing."

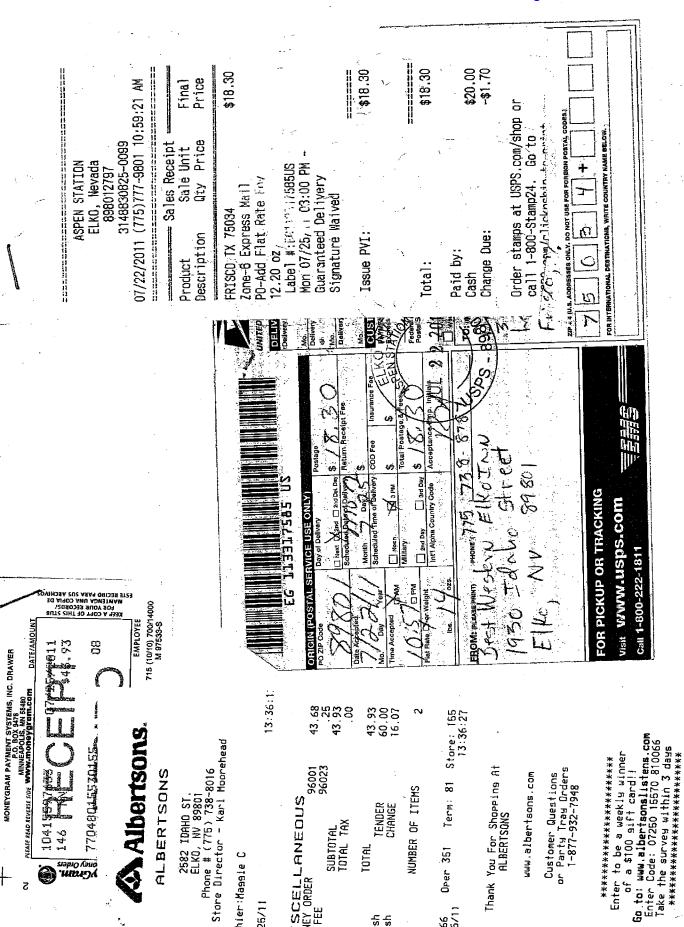
3320 00011 57189 07/27/11 09:52 AM CASHIER KARIN - KS765F 2955 MOUNTAIN CITY HWY STORE MGR: MIKE MUHLESTEIN 775-738-0455

19.94 16.99 16.99 6927732930112 2" BRUSH <A> 209.97 086876144550 ANGLE BROOM <A> 071798004952 DEBRIS PAN <A>

46.90 3.21 550.11 49,89 CHANGE DUE

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 10/25/2011

HE TOWER DEPOT



2582 IDAHO ST, ELKO, NV 89801 Phone # (775) 738-8016

Cashier:Massie C

07/25/11

ALBERTSONS

10419597633

2

Customer Questions or Party Tray Orders 1-877-932-7948

Thank You For Shopeins At ALBERTSONS

Term: 81

Oper 351

NUMBER OF ITEMS

TENDER CHANGE

Cash Cash

TOTAL

MISCELLANEDUS MONEY ORDER MO FEE

SUBTOTAL TOTAL TAX

www.albertsons.com



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3320 00010 54345 07/28/11 01:45 PM CASHIER CARRIE - CAH2375 STORE MGR: MIKE MUHLESTEIN 775-738-0455

3320 00001 70035 07/25/11 08:42 AM CASHIER DENISE - DYM4393

070798181014 ACRYL CAULK <A> 302 28 070798183605 DYNA3.0WHT <A>

739236303448 SS RING <4> 345325140239 3/16X4MSNBIT <4> 392097241855 TAPCON 1/4 <4>

SUBTOTAL SALES TAX TOTAL CASH CHANGE DUE



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 10/26/2011

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2955 MOUNTAIN CITY HWY STORE MGR: MIKE MUHLESTEIN 775-738-0455

3320 00002 29351 07/25/11 01:33 PM CASHIER YURI - YXC5086

037155059225 DLXFLLVR <A> 3@4.49

13.47

\$14.39 20.00 5.61 SUBTOTÁL SALES TAX 10TAL CASH CHANGE DUE



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 10/23/2011

CHANGE DUE

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1.. 90 10/23/2011

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